

Receiving Report

Date:

16-03-30

Batch No:

134587

Supplier:

Tempo

Dart P/O:

31469

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO31469

Purchase Order Date 2/24/2016 8:45:41 AM

PO Print Date 3/30/2016

Page Number 1 of 2

Order From :
TEMPO AEROSPACE INC.
205 FENMAR DR.
TORONTO, ON M9L 2X4
CA

VC-TEM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 416 746 2233
Ship To Contact
Ship To Phone
Ship Via Purolator ground collect
Ship Acct

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
2	71400-11	DEF-23377-1-N-NGKT AQUA GREEN PRIMER	4/14/2016		4.00 ✓	\$634.22	\$2,536.88
			Yes		Each		
	Procurement Quality Clauses		4/14/2016				
	A005 RIGHT OF ENTRY						
	A014 SHELF LIFE CONTROLLED MATERIAL; 70%						
	SHELF LIFE REQUIRED AT RECEIPT						
	A026 CERTIFICATION OF MATERIAL CONFORMANCE						
	A040 NOTIFICATION OF QUALITY ESCAPE						
	A042 DART NOTIFICATION BY SUPPLIER						
	A043 RETENTION OF QUALITY DOCUMENTS						
						Line Total:	\$2,536.88
	Deliver To: ANDY						
3	71400-11	4500-P-23Y YELLOW PRIMER	3/10/2016		4.00 ✓	\$133.91	\$535.64
			Yes		Each		
			3/10/2016				
						Line Total:	\$535.64

Deliver To: ANDY

PO Instructions: PLEASE SHIP PUROLATOR:
ACCT: 7684382

Note:

SP 116-03-30

3/8/2016



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip

No. 33892

Pg:1/2



Ship To : [1]

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

For : Account No. [DARTAS]

Dart Aerospace Ltd.
Attn: Chantal Lovoie, Buyer
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel. : (613) 632-9577
Fax : (613) 632-1053

S.O. No. : 13989	Our Ref : Q6466	Domestic AWB :
Cust P.O. : PO31469	Your Ref : REL 2 OF 2	Int'l AWB :
Picked On : Mar-29-2016	Trans Mode : GROUND	Origin :
Shipped On : Mar-29-2016	Req. Docs : CC	Transport :
Ship Via : PUROLATOR GROUND	Lic No. :	Nationality :
Incoterms : FREE CARRIER	Expires :	Trip/Flight :
Terms : NET 30		
Ship Via Acct. : PUROLATOR GROUND Account No. 7684382		
Our Contact : House Account		

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
2	DEF-02GN084 BASE: Aqua Green Chromate Free Epoxy Primer UID: 19062  Spec1: MIL-PRF-23377K TY I CL.N Batch #: 109474 LINE VOLUME: [ML] 11,360.000	4	4 ✓ GC	0	
3	DEF-02GN084CAT CURE: Aqua Green Epoxy Primer UID: 19063  Spec1: MIL-PRF-23377K TY I CL.N Batch #: 109475 LINE VOLUME: [ML] 3,788.000 For a DANGEROUS GOODS EMERGENCY, call Canutec at the 24 hours number (613) 996-6666 / Pour une MARCHANDISES DANGEREUSES URGENCE, appeler Canutec au nombre de 24 heures (613) 996-6666	4	4 ✓ QC	0	
Box No.	Box(es) Type / Description Dimension Type [CM]	Gross Weight [KG]	Net Weight [KG]		Box(es) ID
1	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250 ✓	0.000	0.000		a

SP16-03-30

PRC-DeSoto International, Inc.

Certificate of Conformance

Pick List: P469666

PPG Aerospace - Deft

17451 VON KARMAN AVE, IRVINE, CA

92614-6295

Phone No.: (800) 544-3338 or

(949) 474-0400

Cust No. 771015

Bill-To: 771015B07

PPG AEROSPACE-ASC CANADA

Do not mail invoices:

aerospace_apinvoices@ppg.com

CA 91342 USA

Branch: BINT

Sales Order No.: S 19094

Total Cartons: .00

Customer P.O. TC55802

Ship-To: 7710150955

TEMPO AEROSPACE, INC.

205 FENMAR DRIVE

TORONTO, ON M9L 2X4 CANADA

Phone:

Contract/Credit Auth

Number:

Mark For: ATT: LORNA BUFFET # 416-746-2233

NO EEI FTR 30.36

CODE:CODE: 3208.90.0000

BROKER: LIVINGSTON INC.

MANITOULIN TRANS COLLECT # 0064671

Remarks: TYPE: RTDEAR1

Order Date	Ship Date	Terms	Freight Terms	Via	Service Rep	
03/14/2016	03/21/2016	Net 30 Days	Freight Collect	Manitoulin Transport	eddie	
Line	Order Qty	Product	Description / Reference Number	UOM	Pick Qty	No of Cartons

Expiration date of Kit is based on the date of manufacture of Base component or date of repack for Touch-up Kits.

1 4 02GN084 GK 8010-01-555-3381 MIL-PRF-23377K, TY I, EA 4
CL N, GALLON KIT

8010-01-555-3381 MIL-PRF-23377K (MIL-PRF-23377J), TYPE I,
CLASS N, GALLON KIT; 5PTMRA01 GRADE A & B
P/N: DE02GN084XMPY22K

Customer PO: CUST PO# 305782

Lot Number:

109474/109475

DOM:

January 2016

DOE: 01/17

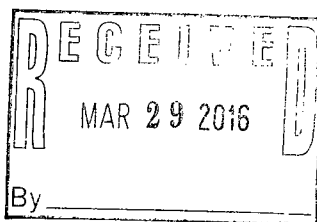
DOM of Repack:

N/A

DOE of Repack: N/A

Total Cartons:

.00



Picked By: _____

Checked By: _____

1

3/15/2016

PPG Aerospace/PRC DeSoto International certifies that the above materials have been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for inspection upon request. For Non-US PPG Customers, we can only offer Technical Data/Test Reports for any ITAR or EAR restricted specifications with valid US export authorization

Christopher Tafel

Christopher Tafel - Quality Assurance Specialist

Test Report for MIL-PRF-23377K, Type I, Class N
Cross referencing Honeywell spec MCS9053 Rev P, Type 1, Class 2, Grade 1

FED STD 595 Color: Green Primer Date: 1/26/2016
Deft Code, Base: 02GN084 Deft Code, Catalyst: 02GN084CAT
Batch No., Base: 109474 Batch No., Catalyst: 109475
Customer:
Contract/PO Number:

TEST REQUIREMENTS	TEST RESULTS
Composition (3.4) Lead metal or compounds Incidental Cadmium and compounds Chromium Content (3.4.1.3) [class N only] \leq 5 ppm Volatile Content (3.4.2) - 340 G/L maximum	<0.05% by weight < 1 ppm \leq 5 ppm 307
Physical Component Properties (3.5) Fineness of Grind (3.5.1) - 5 min Condition in Container (3.5.2)	5 Conforms
Physical Admixed Properties (3.6) Color (3.6.1) Odor (3.6.2) Viscosity (3.6.3), Admixed - 40" max in #4 Ford Cup Pot Life (3.6.4), After 4 hrs. 70" max in #4 Ford Cup	Conforms for Type Characteristic 19.22 23.53
Physical Film Properties (3.7) Surface Appearance (3.7.1) Drying Time (3.7.2) 1. Tack Free, 5 hours maximum 2. Dry-Hard, 8 hours maximum Lifting (3.7.3) Adhesion (3.7.4), in water 24 hrs @ room temp Flexibility (3.7.5) 10% minimum, GE Impacter	No Abnormalities 5 Hours 8 Hours No Lifting No Peeling 10%
Resistance Properties (3.8) Water Resistance (3.8.1) 4 days @ 120 deg F Solvent Resistance (3.8.3) min 25 double MEK rubs Fluid Resistance (3.8.4) 1. MIL-PRF-23699, 24 hours @ 250 deg F. 2. MIL-PRF-83282, 24 hours @ 150 deg F.	No Deficiency >25 MEK rubs No Deficiency No Deficiency
Working Properties (3.9) Mixing and Dilution (3.9.1) Application (3.9.2)	No Separation No Sags or Runs

I certify that these test were performed in accordance with the specification test procedure and that the test results in this report as submitted are true, valid and represent required for the above mentioned batch numbers.

RoseMary Puhr
Quality Control, Signature on File

PRC-DeSoto International, Inc., 17451 Von Karman Ave., Irvine, CA 92614